

Date: Thursday, 2/14/2008 10:57:11 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : INTAKE PLENUM KIT
 Job Number : 37427
 Estimate Number : 13007
 P.O. Number :
 This Issue : 2/14/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D412705013
 First Issue : 1 / Type : SMALL /MED FAB Drawing Number : N/A
 Previous Run : 35648 Drawing Revision : C
 Material :
 Due Date : 2/25/2008 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : AS 08 02 14
 Comment : Est Rev: A New Issue 07-09-09 JLM Verified By: EC
 Est Rev: B ECN 1052 07-11-05 DD Verified by: EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-705-013 CHG 002

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3245041 Access Panel Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Access Panel Assembly

Batch: 35649

4.0 D3245042 Access Panel Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Access Panel Assembly

Batch: B35650

5.0 D3245043 Door Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Door Assembly

Batch: B23260 x1 B35644 x3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/14/2008 10:57:12 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTAKE PLENUM KIT

Job Number: 37427

Part Number: D412705013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32459

Gasket 8.35



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket 8.35

Batch: 35669

AS 08/02/25 (x2)

7.0

D324511

Gasket 9.01



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket 9.01

Batch: 35665

AS 08/02/25 (x2)

8.0

D324513

Gasket 9.50



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Gasket 9.50

Batch: M35666

AS 08/02/25 (x2)

9.0

MS20427M33

Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

Batch: M106303

Not in computer

AS 08/02/25 (x2)

10.0

MS21060L3K

Nut Plate



Comment: Qty.: 8.0000 Each(s) 106780 6.0000 Each(s)

Nut Plate

Batch: M106780X12

Not in computer

AS 08/02/25 (x2)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-013

Location: B

PPP Rev: B

8/2/25 510

(2x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: DD Date: 01/01/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: INTAKE PLENUM KIT

Job Number: 37427

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



(2)

Comment: FINAL INSPECTION/W/O RELEASE

2/26/08

Job Completion



2008/2/26

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries